

Work Order ID 122713***122713***

Page 1

Tuesday, July 22, 2014 8:44:24 AM

Item ID: D4728-051

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Lights #1

18

Start Date: 8/14/14 Start Qty: 4.00

~~*4*~~

Cust Item ID:

Required Date: 8/19/14 Req'd Qty: 4.00

~~*4*~~

Customer:

Reference:

Approvals: Process Plan: MLS Date: 14-07-23 Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4728	D

110

0.00

110

Outsource8

Outsource process- Eagle

Memo

0.00

Issue P/O to Eagle : 25885
Manufacture as per dwg

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CD 14/09/23 18

120

Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Packaging

Memo

0.00

Inspect and check certificate of conformity

18x 8014-11-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 122713

Tuesday, July 22, 2014 8:44:24 AM

122713

Page 2

Item ID: D4728-051 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cabin Lights #1
Start Date: 8/14/14 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 8/19/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC4- 100% Inspect kits for completeness	0.00							DAS 38 9-89
130									
QC	Memo	0.00							
Quality Control									DEC 03 2014
140	Identify as per dwg & Stock Location: <u>MF</u>	0.00							DAS 46 9-89
140									
Packaging	Memo	0.00							DEC 03 2014
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

14/12/8 JF

MF

14-12-04

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Training									
Transport									
Unapproved									

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--	--	---	--

Tuesday, July 22, 2014 8:44:24 AM

122713

D4728-051

Required Date: 8/19/14

Required Qty: 4.00

IPP REV.

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

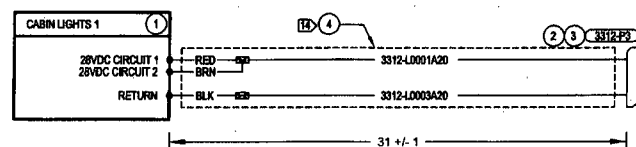
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

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LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	D4638-1	CABIN LIGHTS	DART
	1	1-480305-0	CONNECTOR	TYCO ELECTRONICS
	A/R (3)	60618-1	CONTACTS	TYCO ELECTRONICS
	A/R (31)	XPF-1/4	EXPANDABLE SLEEVING	EDMO



D4728-051 CABIN LIGHT #1 ASSY.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 122713 MCL
14-07-23

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-xx-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

RELEASED
14 2014-01-22
MP

DESIGN	<i>Drh</i>	DART AEROSPACE LTD	
DRAWN	<i>Drh</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>Drh</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>Lj</i>	D4728	SHEET 9 OF 15
APPROVED	<i>Drh</i>	TITLE	SCALE
DE APPR.	<i>Drh</i>	UTILITY INTERIOR WIRING HARNESS NTS	
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25885

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 4 of 8

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

R D4728-049P

Advisory Light, Aft

10/31/2014 FN

18.00

\$16.02

\$288.30

Yes

Each

10/31/2014

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124216

MFG# CC3986-V08

NOTE

SUPPLY D4638-1

Line Total:

\$288.30

D4728-051P

Cabin Lights #1

10/31/2014

18.00

\$15.99

\$287.80

Yes

Each

10/31/2014

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B122713

MFG# CC3986-V09

NOTE

SUPPLY D4638-1

Line Total:

\$287.80

Note:

9/23/2014



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100


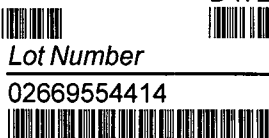


Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 4 of 7

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
<div> D4728-047</div> <div>Manufacturer: Positronic Industries Caribe, Inc.</div> <div><div>HTS # 8538908040</div><div>PO Line 7</div><div>Customer Part \ Rev D4728-047 \ D</div></div> <div><div><div>Lot Number 02669554414</div><div></div></div><div><div>Country of Origin US</div><div></div></div><div><div>Lot Qty 18.0000</div><div></div></div></div>						

Consignee part used: D4645-1
16 pc initial order LT detail:
1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.

Consignee part used: D4645-1
16 pc initial order LT detail:
1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2 BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V01 D4728-041	8538908040	B	YES	NO	US
CC3986-V02 D4728-042	8538908040	B	YES	NO	US
CC3986-V03 D4728-043	8538908040	B	YES	NO	US
CC3986-V04 D4728-044	8538908040	B	YES	NO	US
CC3986-V05 D4728-045	8538908040	B	YES	NO	US
CC3986-V06 D4728-046	8538908040	B	YES	NO	US
CC3986-V07 D4728-047	8538908040	B	YES	NO	US
CC3986-V08 D4728-049	8538908040	B	YES	NO	US
CC3986-V09 D4728-051	8538908040	B	YES	NO	US
CC3986-V10 D4728-053	8538908040	B	YES	NO	US
CC3986-V11 D4728-055	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Rafael Rumbonzo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Rumbonzo</i>		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER (Voice) 787-841-0920	(Facsimile)	

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V12 D4728-057	8538908040	B	YES	NO	US
CC3986-V13 D4728-059	8538908040	B	YES	NO	US
CC3986-V15 D4728-063	8538908040	B	YES	NO	US

I CERTIFY THAT:

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11a. AUTHORIZED SIGNATURE <i>Rafael Rumbongo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Rumbongo</i>		11d. TITLE SHIPPER	
11e. DATE (DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

EXPORT TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	SHIP TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
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Order#	Line	P.O.	Qty Shipped	Part Number	Description		
Case ID: 0025309			Dimensions: 0 x 0 x 1		Case Weight: 3LBS 1Kgs		
23081	1	PO25885	15	CC3986-V01	D4728-041		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	2	PO25885	15	CC3986-V02	D4728-042		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	3	PO25885	15	CC3986-V03	D4728-043		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	4	PO25885	15	CC3986-V04	D4728-044		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	5	PO25885	15	CC3986-V05	D4728-045		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	6	PO25885	15	CC3986-V06	D4728-046		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	7	PO25885	18	CC3986-V07	D4728-047		
				Unit Price:	\$15.03	Item Total Value:	\$270.54
23081	8	PO25885	18	CC3986-V08	D4728-049		
				Unit Price:	\$16.02	Item Total Value:	\$288.36
23081	9	PO25885	18	CC3986-V09	D4728-051		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	10	PO25885	18	CC3986-V10	D4728-053		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	11	PO25885	18	CC3986-V11	D4728-055		
				Unit Price:	\$16.05	Item Total Value:	\$288.90
23081	12	PO25885	15	CC3986-V12	D4728-057		
				Unit Price:	\$8.84	Item Total Value:	\$132.60
23081	13	PO25885	15	CC3986-V13	D4728-059		
				Unit Price:	\$21.68	Item Total Value:	\$325.20

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR
Phone: 1 (763) 315-5300

EXPORT PACKING LIST

23081 15 PO25885

15 CC3986-V15 D4728-063

Unit Price: \$5.78

Item Total Value: \$86.70

#/Cartons: 4

TOTAL: 3.00 Lbs 1.36 Kgs

Total Shipment Value: 5,648.34

